

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:	Case No. 16-01943
CHARISSE M WALKER	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/22/2016.
- 2) The plan was confirmed on 04/06/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/24/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/24/2018.
- 6) Number of months from filing to last payment: 19.
- 7) Number of months case was pending: 25.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$5,991.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$5,991.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$264.33
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,264.33**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BANK OF AMERICA	Unsecured	400.00	NA	NA	0.00	0.00
CHASE BANK	Unsecured	200.00	NA	NA	0.00	0.00
Choice Recovery	Unsecured	963.00	NA	NA	0.00	0.00
CREDITORS COLLECTION BUREAU	Unsecured	NA	1,906.19	1,906.19	0.00	0.00
FIRST PREMIER BANK	Unsecured	253.00	NA	NA	0.00	0.00
GE MONEY BANK	Unsecured	513.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	182.00	139.10	139.10	0.00	0.00
IL DEPT OF REVENUE	Priority	304.00	450.91	450.91	24.67	0.00
INTERNAL REVENUE SERVICE	Priority	619.00	5,391.42	5,391.42	295.01	0.00
INTERNAL REVENUE SERVICE	Unsecured	1,979.00	46,303.31	46,303.31	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	3,798.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	4,629.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	4,868.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	5,078.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	6,775.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	7,146.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	13,506.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	508.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	508.00	400.50	400.50	0.00	0.00
MIDWEST TITLE LOANS	Secured	2,070.00	3,200.00	3,120.00	1,291.23	115.76
MIDWEST TITLE LOANS	Unsecured	1,050.00	0.00	80.00	0.00	0.00
MOHELA	Unsecured	0.00	36,369.83	36,369.83	0.00	0.00
OAKLAWN RADIOLOGY IMAGING	Unsecured	35.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	2,047.00	2,046.61	2,046.61	0.00	0.00
PINNACLE CREDIT SERVICES	Unsecured	509.00	509.06	509.06	0.00	0.00
PORANIA	Unsecured	NA	1,430.00	1,430.00	0.00	0.00
SOUTHERN ILLINOIS UNIV EDWARD	Unsecured	1,300.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	807.00	NA	NA	0.00	0.00
State Collection Ser	Unsecured	91.00	NA	NA	0.00	0.00
US DEPT OF ED MOHELA	Unsecured	34,981.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	509.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
VILLAGE OF EVERGREEN PARK	Unsecured	100.00	NA	NA	0.00	0.00
WORLD FINANCE CORPORATION	Unsecured	516.00	579.82	579.82	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$3,120.00	\$1,291.23	\$115.76
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$3,120.00	\$1,291.23	\$115.76
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$5,842.33	\$319.68	\$0.00
TOTAL PRIORITY:	\$5,842.33	\$319.68	\$0.00
GENERAL UNSECURED PAYMENTS:	\$89,764.42	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,264.33</u>
Disbursements to Creditors	<u>\$1,726.67</u>

TOTAL DISBURSEMENTS : **\$5,991.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/26/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.